

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION SECOND ACCESS ROAD						CONTRACTOR											
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		01330	SD-01 Preconstruction Submittals														
			Submittal register	1.5.1	G												
		01355	SD-01 Preconstruction Submittals														
			Environmental Protection Plan	1.7	G												
		01356	SD-07 Certificates														
			Mill Certificate or Affidavit	2.1.3													
		01525	SD-07 Certificates														
			Accident Prevention Plan (APP)	1.4.3.1	G												
			Activity Hazard Analysis (AHA)	1.4.3.2	G												
			Health and Safety Plan (HASP)		G												
			SD-11 Closeout Submittals														
			Reports	1.13	G												
			Crane Reports	1.4.4.1													
			Crane Critical Lift Plan	1.4.4.2													
			Certificate of Compliance	1.4.4.3													
		01780	SD-02 Shop Drawings														
			As-Built Drawings	1.2.1	G												
			SD-03 Product Data														
			As-Built Record of Equipment and Materials	1.2.2	G												
			Warranty Management Plan	1.3.1	G												
			Warranty Tags	1.3.5	G												
			Final Cleaning	1.6	G												
		02220	SD-03 Product Data														
			Work Plan		G												
		02241	SD-03 Product Data														

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		02241	Equipment														
			FIO														
			SD-06 Test Reports														
			Sampling and Testing														
			FIO														
			Density Tests														
		02300a	SD-03 Product Data														
			Earthwork														
			SD-06 Test Reports														
			Testing	3.14													
			SD-07 Certificates														
			Testing	3.14													
		02316a	SD-06 Test Reports														
			Field Density Tests	3.6.3													
			Testing of Backfill Materials	3.6.2													
		02374a	SD-03 Product Data														
			Sampling and Testing	2.3													
			Seams and Overlaps	3.1.3													
			Penetrations	3.1.5													
			Construction Quality Control	1.4													
			Laboratory Qualifications														
			SD-04 Samples														
			Geosynthetic Drainage Layer	2.1													
			SD-06 Test Reports														
			Sampling and Testing	2.3													
			Geosynthetic Drainage Layer	2.1													

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		02378a	SD-04 Samples														
			Geotextile	2.1.1													
			SD-07 Certificates														
			Geotextile	2.1.1													
		02458R	SD-02 Shop Drawings														
			Fabrication and Installation														
			Pile Driving Plan														
			Pile Driving	3.2.2													
			Pile Locations														
			SD-03 Product Data														
			Pile Driving Equipment	3.1													
			Dynamic Testing Equipment														
			Load Testing Equipment														
			SD-06 Test Reports														
			Fabrication Testing														
			Field Tests and Inspections	3.3													
			SD-07 Certificates														
			Fabrication Materials														
		02510a	SD-03 Product Data														
			Installation	3.1													
			Waste Water Disposal Method														
			Satisfactory Installation														
			SD-06 Test Reports														
			Bacteriological Disinfection	3.3.1													
		02512	SD-01 Preconstruction Submittals														
			Calculations														

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		02512	GA														
			SD-09 Manufacturer's Field														
			Reports														
			Asphalt Concrete Mix Design														
			FIO														
			Tests														
		02513	SD-01 Preconstruction Submittals														
			Design														
			GA														
		02620a	SD-04 Samples														
			Filter Fabric	2.2													
			Pipe for Subdrains	2.1													
			SD-07 Certificates														
			Filter Fabric	2.2													
			Pipe for Subdrains	2.1													
		02630a	SD-03 Product Data														
			Placing Pipe	3.3													
			FIO														
			SD-07 Certificates														
			Pipeline Testing	3.8													
			GA														
			Determination of Density	3.7.5													
			FIO														
			Frame and Cover for Gratings	2.3.5													
		02763a	SD-03 Product Data														
			Equipment														

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		02763a	GA														
			SD-06 Test Reports														
			Mixing, Thinning and Application														
			FIO														
			SD-08 Manufacturer's Instructions														
			Qualifications														
			FIO														
			SD-09 Manufacturer's Field														
			Reports														
			Material Tests														
			GA														
			Volatile Organic Compound														
			(VOC) Content														
			FIO														
		02770a	SD-09 Manufacturer's Field														
			Reports														
			Field Quality Control	3.8													
			Concrete	2.1	G												
		02840a	SD-02 Shop Drawings														
			Installation	3.1	G												
			Equipment		G												
			SD-03 Product Data														
			Vehicle Barriers														
			Spare Parts	1.6													
			SD-06 Test Reports														
			Field Testing	3.2													

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		02840a	SD-10 Operation and Maintenance														
			Data														
			Vehicle Barriers		G												
			Operating and Maintenance	3.3													
			Instructions														
		02921a	SD-03 Product Data														
			Equipment														
			Surface Erosion Control Material	2.7													
			Chemical Treatment Material	1.4.3													
			Delivery	1.4.1	G												
			Finished Grade and Topsoil	3.2.1	G												
			Seed Establishment Period	3.9													
			Maintenance Record	3.9.3.5													
			Application of Pesticide	3.6	G												
			SD-04 Samples														
			Delivered Topsoil	1.4.1.1	G												
			Soil Amendments	2.3													
			Mulch	2.4													
			SD-06 Test Reports														
			Equipment Calibration	3.1.3													
			Soil Test	3.1.4	G												
			SD-07 Certificates														
			Seed	2.1	G												
			Topsoil	2.2	G												
			pH Adjuster	2.3.1	G												
			Fertilizer	2.3.2	G												

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		02921a	Organic Material	2.3.3	G												
			Soil Conditioner	2.3.4	G												
			Mulch	2.4	G												
			Asphalt Adhesive		G												
			Pesticide	2.6	G												
		02930a	SD-01 Preconstruction Submittals														
			GA														
			SD-07 Certificates														
			Equipment List														
			FIO														
			SD-08 Manufacturer's Instructions														
			Delivery														
			FIO														
			Application of Pesticide Material														
			GA														
			SD-09 Manufacturer's Field														
			Reports														
			Soil Test	3.1.4.2													
			GA														
			Percolation Test	3.1.4.1													
			SD-07 Certificates														
			Plants														
			FIO														
			Topsoil	2.2													
			Soil Amendments	3.1.4.2													
			Pesticide	2.12													

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		02930a	Plant Establishment Period	3.9													
			GA														
			Maintenance Report														
			FIO														
			Maintenance Instructions	3.9.5													
		16370A	SD-02 Shop Drawings														
			Electrical Distribution System	3.11.3													
			As-Built Drawings		G												
			RE														
			SD-03 Product Data														
			Nameplates	2.3													
			Material and Equipment	2.2													
			General Installation Requirements	3.1													
			SD-06 Test Reports														
			Factory Tests	2.17	G												
			ED														
			Field Testing	3.11	G												
			RE														
			Operating Tests	3.11.7	G												
			SD-07 Certificates														
			Material and Equipment	2.2													
			SD-10 Operation and Maintenance														
			Data														
			Electrical Distribution System	3.11.3													
		16375A	SD-02 Shop Drawings														
			Electrical Distribution System	3.11.3	G												

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		16375A	RE														
			As-Built Drawings														
			SD-03 Product Data														
			Nameplates	2.2													
			Material and Equipment	2.1													
			General Installation Requirements	3.1													
			SD-06 Test Reports														
			Factory Tests	2.17													
			Field Testing	3.11													
			Operating Tests	3.11.7													
			Cable Installation	3.2.1.4													
			SD-07 Certificates														
			Material and Equipment	2.1													
			Cable Joints	3.3	G												
			RE														
			Cable Installer Qualifications		G												
			SD-10 Operation and Maintenance														
			Data														
			Electrical Distribution System	3.11.3													
		16415A	SD-02 Shop Drawings														
			Interior Electrical Equipment														
			Manufacturer's Catalog														
			Material, Equipment, and Fixture														
			Lists														
			Installation Procedures														
			As-Built Drawings	1.2.6	G RE												

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		16415A	Onsite Tests		G RE												
			SD-06 Test Reports														
			Factory Test Reports		G RE												
			Field Test Plan														
			Field Test Reports	3.19													
			SD-07 Certificates														
			Materials and Equipment	1.4													
		16528A	SD-02 Shop Drawings														
			Lighting System	1.3.1	G												
			RE														
			Detail Drawings		G												
			As-Built Drawings	3.11.2	G												
			SD-03 Product Data														
			Equipment and Materials														
			Spare Parts														
			SD-06 Test Reports														
			Operating Test	3.11.1	G												
			Ground Resistance	3.11.2	G												
			Measurements														
			RE														
		16711A	SD-02 Shop Drawings														
			Telephone System														
			Installation	3.1													
			Record Drawings		G												
			SD-03 Product Data														
			Spare Parts														

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